

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. 10		3. Effective Date 2002SEP20		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-C MARILYN WILLIAMSON (309)782-5108 ROCK ISLAND IL 61299-7630 EMAIL: WILLIAMSONM@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J BEAN CENTER 8899 EAST 56TH STREET INDIANAPOLIS IN 46249-5701 SCD A PAS NONE ADP PT SC1012		Code S1501A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) RAYTHEON TECHNICAL SERVICES CO TRAINING AND SERVICE SEGMENT DEPOT ENGINEERING DIVISION 6125 EAST 21ST STREET INDIANAPOLIS IN 46219-2058 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-99-D-0154/0003	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001MAR12	
Code 072E5		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103(a)(3)							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309)782-3814			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2002SEP20	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-99-D-0154/0003	MOD/AMD 10	
Name of Offeror or Contractor: RAYTHEON TECHNICAL SERVICES CO			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is as follows:
- a. Establish CLIN 0006AA, and add 20 each CIRE TRUs at \$1,809.00 each for a total of \$36,180.00.
 - b. Increase repair CLIN 0005AA by \$12,415.82, from \$195,368.00 to \$207,783.82.
 - c. Establish CLIN 0005AB, and add funds in the amount of \$87,415.82 for repair.
 - d. Establish CLIN 0005AC, and add funds in the amount of \$28,111.00 for repair.

The repair CLINS are increased by a total of \$127,942.64, and are broken out as follows:

CLIN	PRON	COST	COM	FEE	TOTAL
0005AA	472TA01447	\$11,250.82	\$ 40.00	\$1,125.00	\$12,415.82
0005AB	472GACZ947	\$79,212.82	\$282.00	\$7,921.00	\$87,415.82
0005AC	472TA03047	\$25,473.00	\$ 91.00	\$2,547.00	\$28,111.00
TOTAL					\$127,942.64

3. Total delivery order value is increased by \$164,122.64 from \$1,127,420.43 to \$1,291,543.07.
4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 013 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>TRU REPAIRS - PROGRAM YEAR 05 FUNDING</u> NOUN: TRU REPAIRS - PY5 SECURITY CLASS: Unclassified PRON: 472TA01447 PRON AMD: 02 ACRN: AD AMS CD: 123207NC000 CUSTOMER ORDER NO: W56HZV2306C270 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-JUN-2003 \$ 207,783.82				\$ 207,783.82
0005AB	<u>SERVICES LINE ITEM</u> NOUN: TRU/CPCU-REPAIR SECURITY CLASS: Unclassified PRON: 472GACZ947 PRON AMD: 01 ACRN: AE AMS CD: 123207NC000 CUSTOMER ORDER NO: 9002600 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 01-FEB-2003 \$ 87,415.82				\$ 87,415.82
0005AC	<u>SERVICES LINE ITEM</u> NOUN: REPAIR OF 20 TRU'S SECURITY CLASS: Unclassified PRON: 472TA03047 PRON AMD: 01 ACRN: AD AMS CD: 123207NC000 CUSTOMER ORDER NO: W56HZV2306C270 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-JUN-2003 \$ 28,111.00				\$ 28,111.00
0006AA	<u>PRODUCTION QUANTITY</u>	20	EA	\$ 1,809.00000	\$ 36,180.00

Name of Offeror or Contractor: RAYTHEON TECHNICAL SERVICES CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	<div>NSN: 5855-01-364-4478</div> <div>NOUN: TRU'S</div> <div>SECURITY CLASS: Unclassified</div> <div>PRON: 472TA03247 PRON AMD: 01 ACRN: AD</div> <div>AMS CD: 123207NC000</div> <div>CUSTOMER ORDER NO: W56HZV2306C270</div> <div><u>Packaging and Marking</u></div> <div><u>Inspection and Acceptance</u></div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u></div> <div>DOC SUPPL</div> <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W56HZV2247D052</td><td>W31G1Y</td><td>M</td><td></td><td>1</td></tr></table> <div><u>PROJ CD</u> <u>BRK BLK PT</u></div> <div>APP</div> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>20</td><td>01-FEB-2003</td></tr></table> <div>FOB POINT: Destination</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u></div> <div>(W31G1Y) SR CONSOL PROP OFF</div> <div>ANNISTON ARMY DEPOT BLDG 513</div> <div>ANNISTON AL 36201-5021</div> <div> <u>CONTRACT/DELIVERY ORDER NUMBER</u></div> <div>DAAE20-99-D-0154/0003</div>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV2247D052	W31G1Y	M		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	20	01-FEB-2003				
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<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	20	01-FEB-2003																					

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0005AA	472TA01447	AD	1	\$	195,368.00	\$	12,415.82	207,783.82
	123207NC000		2LUAIM					
0005AB	472GACZ947	AE	2	\$	0.00	\$	87,415.82	87,415.82
	123207NC000		2GAAIM					
0005AC	472TA03047	AD	2	\$	0.00	\$	28,111.00	28,111.00
	123207NC000		2LUGFM					
0006AA	472TA03247	AD	2	\$	0.00	\$	36,180.00	36,180.00
	123207NC000		2LUGFM					
					NET CHANGE	\$	164,122.64	

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION			STATION		AMOUNT
Army	AD	21 22020000026D8030P12320725FB	S20113		W56HZV	\$	76,706.82
Army	AE	21 22020000025R5R02P12320725FB	S20113		W56HZV	\$	87,415.82
					NET CHANGE	\$	164,122.64

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	1,127,420.43	\$	164,122.64	\$	1,291,543.07